

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Second Harvest Food Bank - Southern A Parent Record # 1206

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0315151	SECOND HARVEST FOOD BA	32501	103	D	8/6/2003	3,546.60
Summary for 'REF DOC NUMBER' = GR0315151 (1 detail record)							
Total for GR0315151							3,546.60

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	10/20/2003	693.00
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	11/17/2003	2,920.50
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	12/5/2003	4,781.70
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	1/13/2004	2,574.00
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	1/29/2004	4,217.40
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	2/26/2004	1,816.65
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	6/7/2004	14,478.75
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	6/10/2004	3,966.60
SECOND HARVEST FOOD BANK - SOUTHERN AP	GR0415829	SECOND HARVEST FOOD BA	32501	103	D	6/30/2004	1,468.50
Summary for 'REF DOC NUMBER' = GR0415829 (9 detail records)							
Total for GR0415829							36,917.10